

IPRS Statewide Rollout Meeting Minutes July 12, 2002

8:30 - 10:00am - Albemarle CR 1112

Meeting Representatives:

Gary Imes	IT Section	Mark Robeson	Lee-Harnett	(absent)
Jean Revenew	IT Section	Art Eccleston	Director's Office	
Betty Cogswell	IT Section	Rick Debell	Budget Office	
Hampton Carmine	IT Section (absent)	Jim Ryals	DIRM	
Deborah Merrill	IT Section (absent)	Shawn Holland	DIRM	
Anita Curtis	IT Section	Rick Olson	DIRM	
Sharon Smith	Contract Adm (absent)	Joyce Sims	EDS	(absent)
Mary Tripp	Program Acct.	Sharlene Brown	EDS	
		Cathy Bennett	EDS	(absent)
		Paul Carr	EDS	

Visitors: None

1) Review and Approve Minutes

- a) Review / approval of June 28 meeting minutes
 - i) Minutes have not been reviewed. Gary requested that the minutes be reviewed and ready for approval by the July 12th meeting.

2) Contracts

- a) MOA - New Area Programs
 - i) EDS would like to have the TPA questions from all AP's, not just the AP's in a phase, so that they can compile one list to send to their legal department.
 - ii) Smoky's MOA – have addressed concerns to controller's office.
- b) MOA - Pilot Area Programs
 - i) The two new pilot MOAs have gone out.

3) State Plan

- a) Has been posted to the web. Everyone is reading.

4) Program Accountability – Mary Tripp

- a) Betty, Mary and Carol Robertson met on PRTF Services Claims Processing and will meet again on July 18, 2002.
 - i) Survey of area programs for processing UB92 claims.
 - (1) Which of the services do the area programs use and what format do they use to process?
 - (2) The council queried and got much feedback.
- b) The revised version of the Level Of Care Criteria has not been posted yet due to the state plan but should be posted soon.
 - i) This may need to be incorporated into IPRS training.

5) HIPAA

- a) Reviewing 835-837 transaction sets.
- b) The IPRS HIPAA requirements are to be sent next week (7/18/02).

6) Implementation Planning

- a) Phase I Area Program status meeting coming up on Monday, July 15, 2002.
- b) Update on Smoky, Pathways and New River from Paul.
 - i) He has reviewed their 834 transactions for format and has sent comments and is awaiting replies. Content is a problem....inaccurate data. This issue will be discussed on Monday.
 - ii) System should be set up for cross-referencing and eligibility criteria.

7) Training

- a) Target Population training was held on July 10, 2002 at Walter B. Jones in Greenville for Eastern Region. Seven area programs were represented.

- b) Training for this region will be held on July 17, 2002 at the Cumberland County AP in Fayetteville.
- c) Training for the Western Region will be held on Wednesday, July 24, 2002 at Broughton Hospital in Morganton.
- d) Training for the Northern Region will be held on Wednesday, July 31, 2002 at CenterPoint Area Program.
- e) Betty will develop very definitive checklist for each target population with the Division's help.

8) IPRS Operations Support

- a) Phase II AP's will be eligible to request an advance in December 2002.
- b) Phase II Area Programs will submit services to the Pioneer system with dates of service between 7/1/02 – October 31, 2002.
- c) Operational criteria, per Rich's memo, have been finalized. Gary will show to Tara today and hopefully it will get out today.
- d) Problem with 834s, per Sharlene, submitted as test instead of production. Warning emails will also include the impact of processing and give "x" number of days to do it.
- e) (Emergency services – 24/7 coverage – local coverage only– includes crisis hotline services) will be in IPRS and billed monthly at a unit of 1 for YP500.
- f) Still have to identify process for advances, per Rich's memo. Controller's Office is developing a draft of policies and procedures.
- g) Rates Maintenance
 - i) There was a problem with rate file that was submitted from Southeastern. 12 were CPT codes and their rates. Press Rick and Jay to clear up the problem by next phase.

Issues for the IPRS Steering Committee

No steering, no governance meetings.

Other

Infrastructure Site Assessments on Phase II will go out on Monday per EDS.

Other Meetings -

Phase I AP Status	July 15
IPRS Implementation Steering Committee	July 17 Canceled, next meeting August 21
Division IPRS Workgroup	July 23
MMIS/IPRS Governance	August 12

Next Meeting

July 26, 2002, 8:30am, Albemarle CR 1112